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STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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APR 2 1 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyi	st(s) Robert E. Du	ınn, Jr.				
II. Name of lobbyi	st's partnership, firm o	corporation, if a	any:			
1)	Devine, Millir Name of partnership, firm or	met & Branch corporation)	PA			
	15 North Mai	n Street. Suite	e 3, Concord, NH (03301		
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)		
(603) <u>410-17</u> (Telephone		3) <u>226-100</u> (Fax		nn@devinemillimet.com		
	t covers: (Choose one – 1 e transactions which are			ou may file a separate report for		
X All reportable tr	ransactions occurring in the	ne months prior to	the reporting date relativ	e to the following client:		
OR	NH Public Risk (Full Name of Client as	Managemen it appears on the L	t Exchange obbyist Registration Form)			
		(including the lo	bbyist's family), or the lo	bbying firm listed below which are		
IV. Date of Report Reports cover: ac	•	April 26, 2017 X ity from date of registration to 3/31/17		July 26, 2017 activity from 4/1/17 to 6/30/17		
	October 25, 2017 _activity from 7/1/17 to 9/		January 24, 20 activity from 10/1/17 to			
				ince the last report ffice, State House, Room 204,		
VI. Check if additi	onal reports are attache	d:				
X If you have rece	eived fees or made expen	ditures, you must	file Addendum A – Fees	and Expenses		
If you have paid Expense Reimburse		ursed expenses, y	ou must file Addendum	B – Report of Honorariums or		
•		le political contrib	outions, you must file Ad	dendum C- Political Contributions		
I have read RSA 15 and complete to the (Signature of lobby	best of my knowledge ar	nd RSA 664 and I	nereby swear or affirm the	at the foregoing information is true		
Robert E. D. (Print Name of lob)						

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)	Robert E. Dunn, Jr.		
	partnership, firm or corporation, if any:		
	Devine, Millimet & Branch, PA		
(Name	of partnership, firm or corporation)		
III. Name of Client	NH Public Risk Management (Primex3)	Date	April 26, 2017
to lobbying, including f	nt of all fees received from the client identified above fees for services such as public advocacy, government nitoring legislation, and related legal work. The gross:	relations,	or public relations service
a) Total of all fees rece	ived in this reporting period	a) \$	3,800.00
b) Total of all fees reco (This should equal to	eived this calendar year, prior to this reporting period the total of all prior monthly reports for this calendar ye		0
c) Total of all fees rece (Add lines a and		c) \$	3,800.00
d) Indicate the amount yet been paid	of any such fees that are due, but have not	d) \$	0
fees. Separate reports the lobbyist(s)/firm that Expenses are to be reporting the reporting periodividual expenses who lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covere ceremonial object to be restaurant expenses for	partnerships, firms, or corporations are required to repare to be filed for expenditures made relative to each out are unrelated to any one client a separate report of orted in one of three categories of expenses: (a) the priod for salaries, benefits, support staff, and office expere the expenditure was of \$25.00 or less (for examples \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbied to feach individual expenditure made during this reported by (a) (for example: purchase of a meal with value given to the subject of lobbying with a value greater a legislative reception). Expenses for honorariums, ported on separate addendums and should not be reported.	client and may be file aggregate expenses; (I le: meals pass than \$1 led with a vorting periode of greater than \$2 led expense	if expenditures are made be ded for the lobbyist(s)/firm e total of all expenses pair b) the aggregate total of a purchased during a busines 0 that is given to the perso value of \$25.00 or less); and od of greater than \$25.00 for ter than \$25, purchase of 5, but not greater than \$5 reimbursement, or political
support staff, and office	enses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying. Expenditures during this reporting period, not reported	a) \$	3,800.00*
in a), of \$25 or less.	spendicules during and reporting period, not reported	b) \$	0*
c) Total of all itemized	expenditures reported in detail in section VI.	c) \$	∩*

d) Total expenses for this reporting period		d) \$3,800.00*		
(Add lines a, b and c)				
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$	0*		
f) Total of all expenses year to date	f) \$	3,800.00*		
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying f	fees during this reporting		
Paid to:	Amoun	nt:		
N/A	\$			
	\$			
	\$	And an		
	\$	 		
	\$			
	\$			
Sworn Statement/Affirmation by Lobbyist				
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that th	e foregoing information		
is true and complete to the best of my knowledge and benef.	ļ	1/20/17		
(Signature of lobbyist)		(Date)		
Robert E. Dunn, Jr. (Print Name of lobbyist)				
(Print Name of lobbyist)				

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with two offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.

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